



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

*Bid No. 7459-2/07-2
Award Sheet*

PURCHASING DIVISION

BID NO.: **7459-2/07-2**

PREVIOUS BID NO.:

TITLE: **TRANSIT PERFORMANCE AUDIT SERVICES**

CURRENT CONTRACT PERIOD: **05/01/2007** through **08/31/2009**

Total # of OTRs: **2**

MODIFICATION HISTORY

Bid No. 7459-2/07-2

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

Yes PTP Funds

No Partial Federal Funding

Yes Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

WIGGINS DRAKUS

PHONE: 305 375-4884

FAX: 305 375-1038

EMAIL: DWIGGIN@MIAMIDADE.GOV

DEPARTMENT OF PROCUREMENT MANAGEMENT
PURCHASING DIVISION

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VENDOR NAME:
 DBA:
 FEIN: SUFFIX :
 STREET: CITY: ST: ZIP:
 FOB_TERMS: DELIVERY:
 PAYMENT TERMS: TOLL PHONE:

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address

ITEMS AWARDED Section:

Details: **7459-2/07-2**

See Award Sheet Attached

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: DPM Award: **No**
 BCC Date: DPM Date: **04/16/2007**

Contract Amount: \$ **150,000.00**

Additional Items Allowed: Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

BPO ID :

----- Commodities Info -----

----- Department Info -----

Code Description

Department Id Dollar Allocations

End of BPO Information Section